

Work Order ID 63761

Friday, November 12, 2010 11:56:11 AM

Page 1

Item ID: D4277-17

Accept

Revision ID: PRELIM

Item Name: Rib

Setup Start

Stop

Start Date: 11/15/2010 Start Qty: 2.00

Required Date: 11/16/2010 Req'd Qty: 2.00

Reference:

Cust Item ID:

Customer:

PRELIMINARY ISSUE

Approvals:

Process Plan: *mc*

Date: 10-11-12

Tooling:

Date:

Run Start




Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4277	PA1								
100		0.00							
									
Large Fab									
Large Fab	Memo	0.00							
	1- Cut tube as per dwg D4034								
	2- Drill holes on both side								
	3- Remove marking								
	4-Deburr								
110	QC5- Inspect part completeness to step on W/O	0.00							
									
QC									
Quality Control	Memo	0.00							
120	Identify as per dwg & Stock Location: <i>WA</i>	0.00							
									
Packaging									
Packaging	Memo	0.00							
	STOCK IN BASKET CELL								

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY
C81014117

SAD
10-11-16

-inspect to PA1
Dwg only
8/10/16

SAD
10-11-16

(2)

(2)

Work Order ID 63761

Page 2

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Item ID: D4277-17

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Rib

Start Date: 11/15/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 11/16/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

1st last reject Rec A
10.11.22

MF

10-11-26

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

Picklist Print

Page 1

Friday, November 12, 2010 11:56:11 AM

Work Order ID: 63761



Parent Item: D4277-17



Parent Item Name: Rib


Start Date: 11/15/2010

Required Date: 11/16/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049  Square Tubing		Purchased	No			100	f	400.0256	2.1875	4.605263			



SAD 10-11-16

LocationLoc QtyLoc Code

MAT

104.7831158

114004

0

114807

1.579E-05

115034

104.7831

WA

295.24251

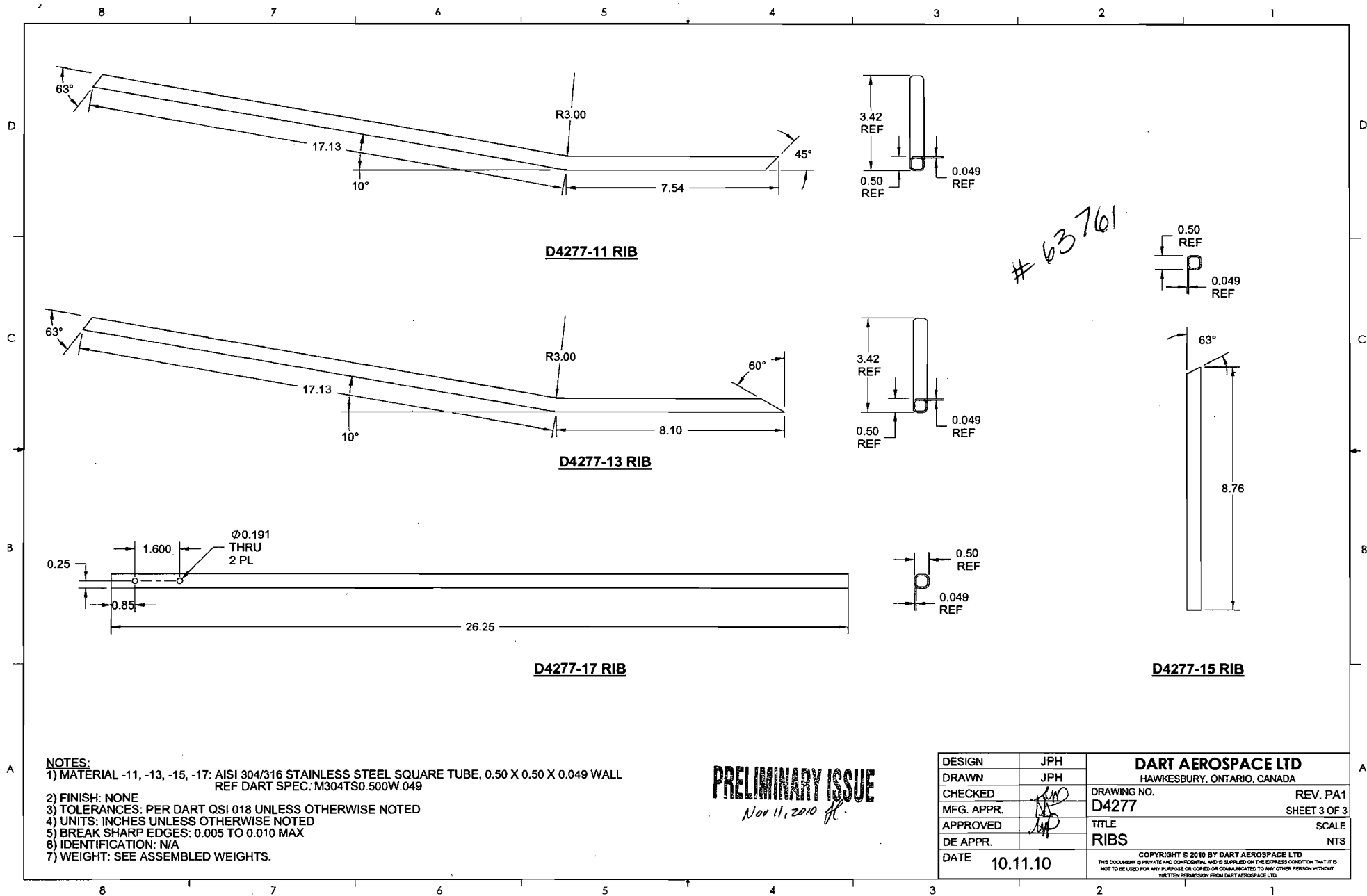
114724

2.62251

115257

292.62

4.6053

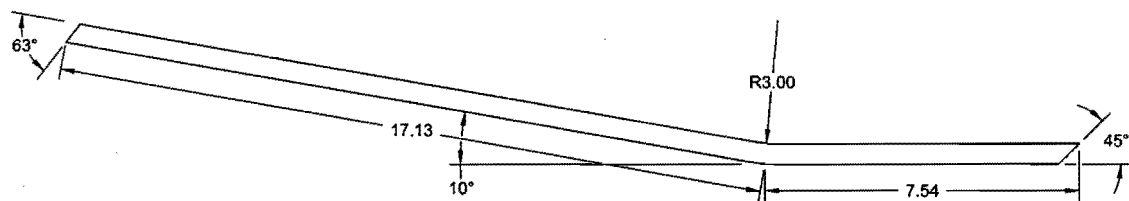


NOTES:

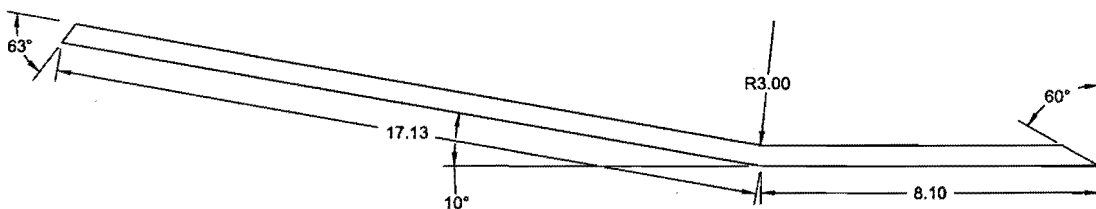
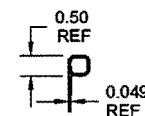
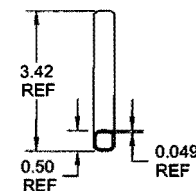
- 1) MATERIAL -11, -13, -15, -17: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL
REF DART SPEC: M304TS0.500W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS.

PRELIMINARY ISSUE
Nov 11, 2010 fl.

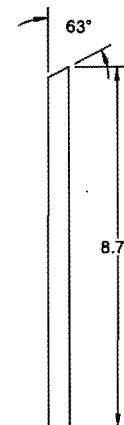
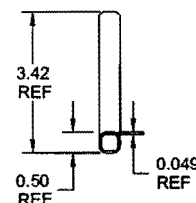
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	<i>[Signature]</i>	DRAWING NO. D4277	REV. PA1
MFG. APPR.	<i>[Signature]</i>	SHEET 3 OF 3	
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.		RIBS	NTS
DATE	10.11.10	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



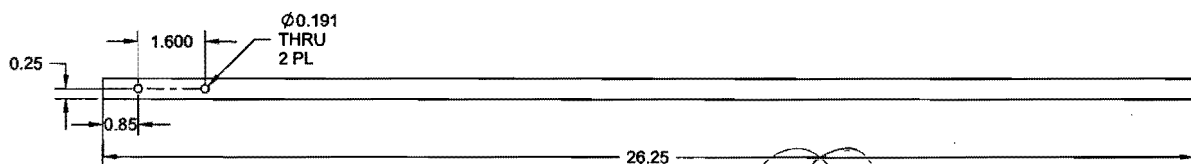
D4277-11 RIB



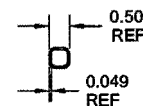
D4277-13 RIB



D4277-15 RIB



D4277-17 RIB



- NOTES:**
- 1) MATERIAL -11, -13, -15, -17: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL
REF DART SPEC. M304TS0.500W.049
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 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: SEE ASSEMBLED WEIGHTS:

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JPH	DRAWING NO.	REV. A
MFG. APPR.	JPH	D4277	SHEET 3 OF 3
APPROVED	JPH	TITLE	SCALE
DE APPR.	JPH	RIBS	NTS
DATE	10.11.25	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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Receiving Report

Date: 10/7/20

Batch No: 11/15207

Supplier: EAGLE STAINLESS

Dart P/O: 12186

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 10/7/20
 Received/Costing
 Initial

Location



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO12156

Shipment No: 76300
Shipment Date: 07/15/10
Order Number: 98313
Order Date: 06/25/10

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: **FEDERAL EXPRESS**

Quantity						Job
Open	Shipped	Back Ord	Canceled	Unit	Description	Number
312	312	0	0	FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (30)' 117"±.500"/-000 Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	98313-01

32 me4

This is NOT an Aerospace Application.....



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street

DATE: 7/14/2010

PURCHASE ORDER: PO12156

OUR ORDER#: 98313

Hawkesbury ON K6A 1K7

PART #: NA

REVISION: NA

HEAT #: J0407-203

SOURCE: 60-40028-07-10

ITEM: .500" X .500" SQ. TUBING X .049" WALL T304 SMLS

Spec: ASTM A269-04/213-04 CHEMISTRY ONLY

Temper: AS DRAWN

Quantity: 312 Units: FT

C: .040

Ti: -

Passivation Per ASTM A967: -

Si: .380

Cb: -

Yield (PSI): -

Mn: .930

Ta: -

Tensile (PSI): -

P: .032

Fe: balance

Elong. (% IN 2"): -

S: .001

Cu: -

Hardness (Rockwell): -

Ni: 9.180

Al: -

Flattening: -

Cr: 18.220

N: -

Flaring: -

Mo: -

Co: -

Rev F/B: -

Misc Chem: -

Flange: -

Misc Chem: -

Int C/E: -

Misc Chem: -

Eddy Current: -

Hydrostatic: -

Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

TK

7/14/2010

Int.

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12156

Purchase Order Date 6/24/10

PO Print Date 6/25/10

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

RECEIVED

Contact Name
Vendor Phone 800 528 8650
Vendor Fax 800 520 1954
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

FAXED
07/10/10

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	7/30/10 Yes	300.00 f	FedEx Pl ppd	\$6.5200	\$1,956.00

Special Inst: MATERIAL: AISI 304/316
SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM
A554 MILL FINISH OR
ASTM A269 MILL FINISH

Nrc 312

Co 10/17/20

PO Total: \$1,956.00

Change Nbr: 2

Change Date: 6/25/10

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-EAG001	Eagle Stainless								
PO12156	I		M304TS0.500W.049 f		7/30/2010	7/20/2010	312.0000	\$6.88	0.0000	0	\$2,145.31
USD	No		Square Tubing f		300.0000	DCUSER		\$2,145.31	0.0000	0	
			115257								
									Total Received Quantity:		312.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$2,145.31
									Total Balance Due Quantity:		0.0000